1	SECRE	T.			
		-1	Copy_S of 5		
	·		8 May 1956		
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	MEMORANDUM FOR: Finance Division,	Accounts	Branch		
		necountry	, pranch		
1	THROUGH : Monetary Branch				
1 .	SUBJECT : 1 - 30 April 1996	<u> </u>	- Travel Cla	aim for Period	
		* ***	Service Control		*
; 1	1. It	ok in th	e amount of \$_	300,00	
1	in favor of	<b>. 7</b>	his payment re	presents reimbu	ira <b>a</b> =
	ment to claimant for expenses incu	irred and	per diem accrus	ed while in a t	rave
	status on behalf of Project Aquato	one. The	check should be	sent to Room	524
	1717 H Street, N. W. for delivery	to the pa	yee.		
	2. For your protection in ta	king this	sotion I and	des that them	
	in the oustody of the Designt Com-	ment mits	action, I cert	city that there	15
		troller o	mifficient was		
	in the custody of the Project Comp	troller a	sufficient voi	cher which is	con-
	sistent with Agency regulations, a	troller a	y an appropriat	e approving au	con-
e de e case.	sistent with Agency regulations, a and certified by an authorized cer	troller approved betifying o	y an appropriat	e approving au	con-
	sistent with Agency regulations, a	troller approved betifying o	y an appropriat	e approving au	con-
	sistent with Agency regulations, a and certified by an authorized cer This expense is properly chargeabl	troller a approved b tifying o e as foll	y an appropriat	amount of	con-
e ja	sistent with Agency regulations, a and certified by an authorized cer	troller approved be tifying of e as foll	y an appropriat fficer in the a ows:	amount of \$	<del>6:0</del> 5
e grande. Service	sistent with Agency regulations, a and certified by an authorized cer This expense is properly chargeabl TRAVEL ORDER NO. ALLOTMENT SYMB	otroller approved be tifying of the second o	y an appropriat fficer in the a ows:  IGATION OBJE F. NO. CLAS	emount of \$CCT	6:05
Service Services	sistent with Agency regulations, a and certified by an authorized cer This expense is properly chargeabl	otroller approved be tifying of the second o	y an appropriat fficer in the a ows:  IGATION OBJE	emount of \$CCT	6:05
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· ·	and certified by an authorized cer This expense is properly chargeabl  TRAVEL ORDER NO. ALLOTMENT SYMB  PCS-BOI Prej 303-56 6-1004-30-010  Dr. 600.1  3. The Security Office has reference and the security of	otroller approved by tifying controller of the tifying controller of the tifying controller of tifying control	y an appropriate fficer in the sous:  IGATION OBJET. NO. CLAS.  131. 02.1	amount of \$  CCT SS AMOUNT AMOUNT AMOUNT	<b>5.00</b>
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